

**Company registration number: 10625368**

**Elite Homes (Cannock) Limited**

**Unaudited filleted financial statements**

**28 February 2018**

# **Elite Homes (Cannock) Limited**

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## **Elite Homes (Cannock) Limited**

### **Directors and other information**

#### **Directors**

Mr Stephen Jones

Mr Neil Eaton

#### **Company number**

10625368

#### **Registered office**

437 Shirley Road

Acocks Green

Birmingham

B27 7NX

#### **Business address**

461 Rawnsley Road

Hednesford

Cannock

WS12 1RB

**Elite Homes (Cannock) Limited**

**Statement of financial position**

**28 February 2018**

	<b>2018</b>
	<b>£</b>
Fixed assets	91,954
	<hr/>
Current assets	32
Creditors: amounts falling due within one year	( 29,672)
	<hr/>
<b>Net current liabilities</b>	<b>( 29,640)</b>
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<b>Total assets less current liabilities</b>	<b>62,314</b>
Creditors: amounts falling due after more than one year	( 63,600)
Accruals and deferred income	( 360)
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<b>Net liabilities</b>	<b>( 1,646)</b>
	<hr/>
<b>Capital and reserves</b>	<b>( 1,646)</b>
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<b>Notes to the financial statements</b>	

## Elite Homes (Cannock) Limited

Year ended 28 February 2018

### 1. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

2018

	Balance brought forward	Advances /(credits) to the directors	Balance o/standing
	£	£	£
Mr Stephen Jones	-	( 14,817)	( 14,817)
Mr Neil Eaton	-	( 14,855)	( 14,855)
	<hr/>	<hr/>	<hr/>
	-	( 29,672)	( 29,672)
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For the year ending 28 February 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 31 August 2018 , and are signed on behalf of the board by:

**Mr Stephen Jones**

Director

Company registration number: 10625368

The company is a private company limited by shares, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.